TITLE IV: ACID RAIN PERMIT

In accordance with Titles IV and V of the Clean Air Act and Missouri State Rule 10 CSR 10-6.270, *Acid Rain Source Permits Required*, the State of Missouri issues this Acid Rain Permit.

Installation Name: Independence Power & Light - Blue Valley, ORIS Code: 2132

Project Number: 2005-12-027, Permit Number:

Unit ID: 3

Effective Dates: January 1, 2005 through December 31, 2009

The permit application submitted for this source, as corrected by the State of Missouri Department of Natural Resources (MDNR), Air Pollution Control Program (APCP), Operating Permit Section, is attached. The owners and operators of this source must comply with the standard requirements and special provisions set forth in this application.

The number of allowances actually held by an affected source in a unit account may differ from the number allocated by the United States Environmental Protection Agency. Pursuant to 40 CFR 72.84, *Automatic permit amendment*, this does not necessitate a revision to any unit SO₂ allowance allocations identified in this permit.

Pursuant to 40 CFR Part 76, MDNR APCP approves the Phase II NO_X Compliance Plan submitted for this unit, effective for calendar years 2005 through 2009. In addition to complying with these NO_X limits, this unit shall comply with all other applicable requirements of 40 CFR Part 76, including the requirement to reapply for a NO_X compliance plan and requirements covering excess emissions.

This acid rain permit is effective for the five-year period shown above, per 40 CFR 72.69, *Issuance and effective date of acid rain permits*. The designated representative must submit an application for renewal of this permit no later than June 30, 2009, per 40 CFR 72.30, *Requirement to apply*,

Date	Director or Designee,
	Department of Natural Resources

RECEIVED

United States Environmental Protection Agency Acid Rain Program

This submission is: New

2005 DEC 15 OFME NO: 2060-0258



Acid Rain Permit Application PGM

For more information, see instructions and refer to 40 CFR 72.30 and 72.31

Revised

STEP 1	Renewal				
Identify the source by plant name, State, and ORIS code.	Plant Name Blue Valley		State MO ORIS Code 2132		
STEP 2	a	b	С	d	
Enter the unit ID# for every affected unit at the affected source in column "a."	Unit ID#	Unit Will Hold Allowances in Accordance with 40 CFR 72.9(c)(1)	New Units Commence Operation Date	New Units Monitor Certification Deadline	
For new units, enter the requested information in columns "c" and "d."	Unit #3	Yes	Renewal	Renewal	
columns o and a.		Yes			
		Yes			
T.		Yes		22.00	
* W		Yes			
	-	Yes		10 Table 200 (10 to 10 t	
		Yes		18	
		Yes			
		Yes	28	400	
		Yes			
		Yes			
		Yes			
		Yes	1000		
		Yes	334		
	+ 1	Yes			
		Yes			
		Yes	10 12		
		Yes			

Plant Name (from Step 1)

Blue Valley

Permit Requirements

STEP 3

Read the standard requirements

- (1) The designated representative of each affected source and each affected unit at the source shall:
 - (i) Submit a complete Acid Rain permit application (including a compliance plan) under. 40 CFR part 72 in accordance with the deadlines specified in 40 CFR 72.30; and
 - (ii) Submit in a timely manner any supplemental information that the permitting authority determines is necessary in order to review an Acid Rain permit application and issue or deny an Acid Rain permit;
- (2) The owners and operators of each affected source and each affected unit at the source shall:
 - (i) Operate the unit in compliance with a complete Acid Rain permit application or a superseding Acid Rain permit issued by the permitting authority; and

(ii) Have an Acid Rain Permit.

Monitoring Requirements

(1) The owners and operators and, to the extent applicable, designated representative of each affected source and each affected unit at the source shall comply with the monitoring requirements as provided in 40 CFR part 75.

(2) The emissions measurements recorded and reported in accordance with 40 CFR part 75 shall be used to determine compliance by the unit with the Acid Rain emissions limitations and emissions reduction requirements for sulfur dioxide and nitrogen oxides under the Acid Rain Program.

(3) The requirements of 40 CFR part 75 shall not affect the responsibility of the owners and operators to monitor emissions of other pollutants or other emissions characteristics at the unit under other applicable requirements of the Act and other provisions of the operating permit for the source.

Sulfur Dioxide Requirements

(1) The owners and operators of each source and each affected unit at the source shall: (i) Hold allowances, as of the allowance transfer deadline, in the unit's compliance subaccount (after deductions under 40 CFR 73.34(c)), or in the compliance subaccount of another affected unit at the same source to the extent provided in 40 CFR

73.35(b)(3), not less than the total annual emissions of sulfur dioxide for the previous calendar year from the unit; and

- (ii) Comply with the applicable Acid Rain emissions limitations for sulfur dioxide. (2) Each ton of sulfur dioxide emitted in excess of the Acid Rain emissions limitations for sulfur dioxide shall constitute a separate violation of the Act.
- (3) An affected unit shall be subject to the requirements under paragraph (1) of the sulfur dioxide requirements as follows:

(i) Starting January 1, 2000, an affected unit under 40 CFR 72.6(a)(2); or

- (ii) Starting on the later of January 1, 2000 or the deadline for monitor certification under 40 CFR part 75, an affected unit under 40 CFR 72.6(a)(3).
- (4) Allowances shall be held in, deducted from, or transferred among Allowance Tracking System accounts in accordance with the Acid Rain Program.
- (5) An allowance shall not be deducted in order to comply with the requirements under paragraph (1) of the sulfur dioxide requirements prior to the calendar year for which the allowance was allocated.
- (6) An allowance allocated by the Administrator under the Acid Rain Program is a limited authorization to emit sulfur dioxide in accordance with the Acid Rain Program. No provision of the Acid Rain Program, the Acid Rain permit application, the Acid Rain permit, or an exemption under 40 CFR 72.7 or 72.8 and no provision of law shall be construed to limit the authority of the United States to terminate or limit such authorization.
- (7) An allowance allocated by the Administrator under the Acid Rain Program does not constitute a property right.

Plant Name (from Step 1)	Blue Vallev	

STEP 3, Cont'd. <u>Nitrogen Oxides Requirements</u> The owners and operators of the source and each affected unit at the source shall comply with the applicable Acid Rain emissions limitation for nitrogen oxides.

Excess Emissions Requirements

- (1) The designated representative of an affected unit that has excess emissions in any calendar year shall submit a proposed offset plan, as required under 40 CFR part 77.
- (2) The owners and operators of an affected unit that has excess emissions in any calendar year shall:
 - (i) Pay without demand the penalty required, and pay upon demand the interest on that penalty, as required by 40 CFR part 77; and
 - (ii) Comply with the terms of an approved offset plan, as required by 40 CFR part 77.

Recordkeeping and Reporting Requirements

- (1) Unless otherwise provided, the owners and operators of the source and each affected unit at the source shall keep on site at the source each of the following documents for a period of 5 years from the date the document is created. This period may be extended for cause, at any time prior to the end of 5 years, in writing by the Administrator or permitting authority:
 - (i) The certificate of representation for the designated representative for the source and each affected unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation, in accordance with 40 CFR 72.24; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such documents are superseded because of the submission of a new certificate of representation changing the designated representative;
 - (ii) All emissions monitoring information, in accordance with 40 CFR part 75, provided that to the extent that 40 CFR part 75 provides for a 3-year period for recordkeeping, the 3-year period shall apply.
 - (iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under the Acid Rain Program; and,
 - (iv) Copies of all documents used to complete an Acid Rain permit application and any other submission under the Acid Rain Program or to demonstrate compliance with the requirements of the Acid Rain Program.
- (2) The designated representative of an affected source and each affected unit at the source shall submit the reports and compliance certifications required under the Acid Rain Program, including those under 40 CFR part 72 subpart I and 40 CFR part 75.

Liability

- (1) Any person who knowingly violates any requirement or prohibition of the Acid Rain Program, a complete Acid Rain permit application, an Acid Rain permit, or an exemption under 40 CFR 72.7 or 72.8, including any requirement for the payment of any penalty owed to the United States, shall be subject to enforcement pursuant to section 113(c) of the Act.
- (2) Any person who knowingly makes a false, material statement in any record, submission, or report under the Acid Rain Program shall be subject to criminal enforcement pursuant to section 113(c) of the Act and 18 U.S.C. 1001.
- (3) No permit revision shall excuse any violation of the requirements of the Acid Rain Program that occurs prior to the date that the revision takes effect.
- (4) Each affected source and each affected unit shall meet the requirements of the Acid Rain Program.

Plant Name (from Step 1) Blue Valley

Step 3, Cont'd.

Liability, Cont'd.

(5) Any provision of the Acid Rain Program that applies to an affected source (including a provision applicable to the designated representative of an affected source) shall also apply to the owners and operators of such source and of the affected units at the source. (6) Any provision of the Acid Rain Program that applies to an affected unit (including a provision applicable to the designated representative of an affected unit) shall also apply to the owners and operators of such unit. Except as provided under 40 CFR 72.44 (Phase II repowering extension plans) and 40 CFR 76.11 (NO_x averaging plans), and except with regard to the requirements applicable to units with a common stack under 40 CFR part 75 (including 40 CFR 75.16, 75.17, and 75.18), the owners and operators and the designated representative of one affected unit shall not be liable for any violation by any other affected unit of which they are not owners or operators or the designated representative and that is located at a source of which they are not owners or operators or operators or the designated representative.

(7) Each violation of a provision of 40 CFR parts 72, 73, 74, 75, 76, 77, and 78 by an affected source or affected unit, or by an owner or operator or designated representative

of such source or unit, shall be a separate violation of the Act.

Effect on Other Authorities

No provision of the Acid Rain Program, an Acid Rain permit application, an Acid Rain permit, or an exemption under 40 CFR 72.7 or 72.8 shall be construed as:

(1) Except as expressly provided in title IV of the Act, exempting or excluding the owners and operators and, to the extent applicable, the designated representative of an affected source or affected unit from compliance with any other provision of the Act, including the provisions of title I of the Act relating to applicable National Ambient Air Quality Standards or State Implementation Plans;

(2) Limiting the number of allowances a unit can hold; provided, that the number of allowances held by the unit shall not affect the source's obligation to comply with any

other provisions of the Act;

(3) Requiring a change of any kind in any State law regulating electric utility rates and charges, affecting any State law regarding such State regulation, or limiting such State regulation, including any prudence review requirements under such State law;

(4) Modifying the Federal Power Act or affecting the authority of the Federal Energy

Regulatory Commission under the Federal Power Act; or,

(5) Interfering with or impairing any program for competitive bidding for power supply in a State in which such program is established.

STEP 4

Certification

Read the certification statement, sign, and date I am authorized to make this submission on behalf of the owners and operators of the affected source or affected units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

	Name	Larry Starr		
	Signature	an Stare	Date	12-12-05
EPA Form 7610-16			1 2010	



United States Environmental Protection Agency Acid Rain Program

OMB No. 2060-0258

Phase II NO_x Compliance Plan

For more information, see instructions and refer to 40 CFR 76.9 This submission is: New Revised Renewal STEP 1 Indicate plant name, State, and ORIS code from NADB, if applicable Blue Valley MO 2132 Plant Name ORIS Code State Identify each affected Group 1 and Group 2 boiler using the boiler ID# from NADB, if applicable. Indicate boiler type: "CB" for cell burner, "CY" for cyclone, "DBW" for dry bottom wall-fired, "T" for tangentially fired, "V" for vertically fired, and "WB" for wet bottom. Indicate the compliance option selected for each unit. STEP 2 3 ID# D# ID# ID# ID# ID# T Type Type Туре Type Type Туре (a) Standard annual average emission limitation of 0.50 lb/mmBtu (for Phase I dry bottom wall-fired bollers) (b) Standard annual average emission limitation of 0.45 lb/mmBtu (for Phase I tangentially fired bollers) (c) EPA-approved early election plan under 40 CFR 76.8 through 12/31/07 (also indicate above emission limit specified in plan) (d) Standard annual average emission limitation of 0.46 ib/mmBtu (for Phase II dry bottom wall-fired boilers) (e) Standard annual average emission limitation of 0.40 lb/mmBtu (for Phase II tangentially fired boilers) M (f) Standard annual average emission limitation of 0.68 lb/mmBtu (for cell burner boilers) (g) Standard annual average emission limitation of 0.86 lb/mmBtu (for cyclone boilers) (h) Standard annual average emission limitation of 0.80 lb/mmBtu (for vertically fired boilers) (i) Standard annual average emission limitation of 0.84 lb/mmBtu (for wet bottom boilers) (i) NO, Averaging Plan (include NO, Averaging form) (k) Common stack pursuant to 40 CFR 75.17(a)(2)(i)(A) (check the standard emission limitation box above for most stringent limitation applicable to any unit utilizing stack) (I) Common stack pursuant to 40 CFR 75,17(a)(2)(i)(B) with NO_x Averaging (check the NO Averaging Plan box and include NO_x Averaging form)

Blue Valley Plant Name (from Step 1) NO _x Compliance - Page 2 Page 2 of 2							
STEP 2, cont'd.	ID# Type	ID# Type	ID#	ID#	ID#	iD#	
(m) EPA-approved common stack apportionment method pursuant to 40 CFR 75.17 (a)(2)(i)(C), (a)(2)(iii)(B), or (b)(2							
(n) AEL (include Phase II AEL Demonstration Period, Final AEL Petition, or AEL Renewal form as appropriate)							
(o) Petition for AEL demonstration period or final AEL under review by U.S. EPA demonstration period ongoing	or []				1000		
(p) Repowering extension plan approved or under review			poology Market State Control				

STEP 3
Read the standard
requirements and
certification, enter the
name of the designated
representative, sign &

Standard Requirements

General. This source is subject to the standard requirements in 40 CFR 72.9 (consistent with 40 CFR 76.8(e)(1)(i)). These requirements are listed in this source's Acid Rain Permit.

Special Provisions for Early Election Units

Nitrogen Oxides. A unit that is governed by an approved early election plan shall be subject to an emissions limitation for NO_x as provided under 40 CFR 76.8(a)(2) except as provided under 40 CFR 76.8(e)(3)(iii). Liability. The owners and operators of a unit governed by an approved early election plan shall be liable for any violation of the plan or 40 CFR 76.8 at that unit. The owners and operators shall be liable, beginning January 1, 2000, for fulfilling the obligations specified in 40 CFR Part 77.

Termination. An approved early election plan shall be in effect only until the earlier of January 1, 2008 or January 1 of the calendar year for which a termination of the plan takes effect. If the designated representative of the unit under an approved early election plan fails to demonstrate compliance with the applicable emissions limitation under 40 CFR 76.5 for any year during the period beginning January 1 of the first year the early election takes effect and ending December 31, 2007, the permitting authority will terminate the plan. The termination will take effect beginning January 1 of the year after the year for which there is a failure to demonstrate compliance, and the designated representative may not submit a new early election plan. The designated representative of the unit under an approved early election plan may terminate the plan any year prior to 2008 but may not submit a new early election plan. In order to terminate the plan, the designated representative must submit a notice under 40 CFR 72.40(d) by January 1 of the year for which the termination is to take effect. If an early election plan is terminated any year prior to 2000, the unit shall meet, beginning January 1, 2000, the applicable emissions limitation for NO_x for Phase II units with Group 1 boilers under 40 CFR 76.7. If an early election plan is terminated on or after 2000, the unit shall meet, beginning on the effective date of the termination, the applicable emissions limitation for NO_x for Phase II units with Group 1 boilers under 40 CFR 76.7.

Certification

I am authorized to make this submission on behalf of the owners and operators of the affected source or affected units for which the submission is made. I certify under penalty of law that I have personally examined, and arm familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Marie With to comment of Air Stands			
		ITT	_{Name} Larry St
12-05	Date 12-/	Stan	Signature Javes
_	Date んつ	Starr)	Signature Janes

CERTIFIED MAIL RETURN RECEIPT REQUESTED

Larry Starr Independence Power & Light – Blue Valley 21500 E. Truman Road PO Box 1019 Independence, MO 64051-0519

Re: Acid Rain Program, Permit for

Installation Name: Independence Power & Light – Blue Valley, ORIS Code: 2132

Unit IDs: 3

Project Number: 2005-12-027, Permit Number: Effective Dates: January 1, 2005 through December 31, 2009

Dear Mr. Starr.

The Department of Natural Resources, Air Pollution Control Program, has completed its review of your application for a permit for this unit under the Acid Rain Program. This application is complete and is *accepted*. Please note that you are required to operate your installation under the terms as submitted and outlined in your application. It is very important that you <u>read</u> and <u>understand</u> this legal document.

This acid rain permit is effective for the five-year period shown above, per 40 CFR 72.69, *Issuance and effective date of acid rain permits*. You are required to submit an application for renewal of this permit no later than June 30, 2009, per 40 CFR 72.30 is, *Requirement to apply*.

If you have any questions regarding this matter, please contact the Air Pollution Control Program Operating Permits Unit at (573) 751-4817, or you may write to the Department of Natural Resources, Air Pollution Control Program, P.O. Box 176, Jefferson City, MO 65102. Thank you for your time and attention.

Sincerely,

AIR POLLUTION CONTROL PROGRAM

Michael J. Stansfield, P.E. Operating Permit Unit Chief

MJS:CAS

Enclosure

Ms. Tamara Freeman, US EPA Region VII Mr. Richard Vani, Kansas City Regional Office

PAMS File: 2005-12-027

CERTIFIED MAIL 70041160000081716930 RETURN RECEIPT REQUESTED

Larry Starr Independence Power & Light – Blue Valley 21500 E. Truman Road PO Box 1019 Independence, MO 64051-0519

Re: Draft Acid Rain Permit–Project (PAMS) 2005-12-027

Dear Mr. Starr.

The Air Pollution Control Program (APCP) has completed the preliminary review of your acid rain (Title IV) permit application. A public notice will be placed in the Kansas City Star on June 17, 2006.

The APCP will accept comments regarding the draft permit that are postmarked on or before July 17, 2006. It is very important that you <u>read</u> and <u>understand</u> this legal document. You will be held responsible for complying with this document.

Please address comments or recommendations for changes to my attention at:

Operating Permits Unit Air Pollution Control Program P.O. Box 176 Jefferson City, MO 65102

A copy of this draft is also being sent to the U.S. EPA's Region VII office in Kansas City for their review. The Region VII office is afforded, by law, oversight authority on any Title IV permit which Missouri (or any of the other states in the region) proposes to issue. A public hearing may be held if interest is expressed by the public.

Should you have any questions, or wish clarification on any items in this draft permit, please feel free to contact me at (573) 751-4817, or you may write to the Department of Natural Resources, Air Pollution Control Program, P.O. Box 176, Jefferson City, MO 65102.

Sincerely,

AIR POLLUTION CONTROL PROGRAM

Cheryl Steffan Environmental Engineer

CAS/kdm

Enclosure

c: Mr. Tamara Freeman, US EPA Region VII Kansas City Regional Office

PAMS File: 2005-12-027

Mr. Jan Sides, Director Kansas Bureau of Air & Radiation Forbes Field, Building 283 Topeka, KS 66620

RE: Affected States Review – Notification of Proposed Final Acid Rain Permit

Dear Mr. Sides:

In accordance with Missouri State Rule 10 CSR 10-6.270, 40 CFR 72.65(b)(1)(ii). and the Clean Air Act, this letter is to notify you of public notice of the preliminary draft and request for comments for:

Independence Power & Light - Blue Valley located in Independence, MO 64051-0519 Project Number - 2005-12-027

Public notice will be published in the Kansas City Star, Kansas City, MO on June 17, 2006.

You are invited to submit any relevant information, materials, and views in support of or in opposition to the draft permit in writing by no later than July 17, 2006 to my attention at Missouri Department of Natural Resources, Air Pollution Control Program, P.O. Box 176, Jefferson City, MO 65102.

Should you require further information or documentation on this matter, please contact the Operating Permits Unit at (573) 751-4817, or you may write to the Department of Natural Resources, Air Pollution Control Program, P.O. Box 176, Jefferson City, MO 65102. Thank you for your time and attention.

Sincerely,

AIR POLLUTION CONTROL PROGRAM

Michael J. Stansfield, P.E. Operating Permit Unit Chief

MJS:csk

c: Kansas City Regional Office PAMS file: 2005-12-027

For Publication on June 17, 2006

Notice of documents available for public viewing Department of Natural Resources Division of Environmental Quality Air Pollution Control Program

A draft Acid Rain Permit has been issued for the following air pollution sources:

Installation	City	Project #
Independence Power & Light – Blue Valley	Independence	2005-12-027

Copies of the draft permit are available for public comment. Public files containing copies of all non-confidential materials and a copy or summary of other materials, if any, considered in this draft permit, are available for public viewing at the following locations: MO Dept. of Natural Resources Kansas City Regional Office, 500 NE Colbern Road, Lee's Summit, MO 64086-4710 or by written request from the Air Pollution Control Program, Operating Permits Unit, P.O. Box 176, Jefferson City, MO 65102 (Information deemed confidential business information pursuant to Missouri State Rule 10 CSR 10-6.210, *Confidential Information*, if any exists, is not included in the public files. Emission data, as defined by this rule, cannot be considered confidential business information.)

The file is available for viewing through July 17, 2006. Citizens are invited to submit any relevant information, materials, and views in support of or in opposition to the draft permit in writing no later than July 17, 2006. Written comments and/or requests for public hearing should be sent to Mr. Jim Kavanaugh, Missouri Department of Natural Resources, Air Pollution Control Program, P.O. Box 176, Jefferson City, MO 65102.

The Air Pollution Control Program will hold an informal public hearing after an additional 30 day comment period on the draft permit if: 1) A timely request is made for such a hearing during the public comment period; and 2) The person requesting the hearing identifies material issues concerning the preliminary determination and the Air Pollution Control Program determines that a public hearing will be useful in resolving those issues.

This public notice is made pursuant to Missouri State Rule 10 CSR 10-6.270, *Acid Rain Source Permits Required*.

Kansas City Star 1729 Grand Avenue Kansas City, MO 64108

Attention: Legal Ads

To Whom It May Concern:

We wish to place the attached legal advertisement in your newspaper to be run ONCE. It must run on Sunday, June 17, 2006.

We require a certified affidavit of publication. This must be received in our office by July 1, 2006. Please submit the affidavit and invoice for payment to:

Attention: Cheri Bechtel
Department of Natural Resources
Air Pollution Control Program
P. O. Box 176
Jefferson City, MO 65102

If you have any questions, please contact me at (573) 751-4817. Thank you for your assistance.

Sincerely,

AIR POLLUTION CONTROL PROGRAM

Michael J. Stansfield, P.E. Operating Permits Unit Chief

MJS/csk

c: Cheri Bechtel, Procurement Clerk PAMS File: 2005-12-027

MISSOURI DEPARTMENT OF NATURAL RESOURCES FOLDER TRANSMITTAL ROUTING SHEET

Document #:
Division Log #:
Program Log #:

DE	ADLINE: <mark>Date</mark>	Pena	lty for Missing Dea	dline: None	
Inde	ependence Power & Light - Blue Valley		2005-12-027		
(Originator: Cheryl Steffan	Telephone:	(573) 751-4817		Date:
	Гуріst: Karla Marshall		CP\Permits\Users\Mike Stansfi		
FO	R SIGNATURE APPROVAL OF:				
	<u>_</u>	Division Director	☐ Division Deputy Dire	ctor V Other I	omas I. Kayanayah
_	DIVE Director	Division Director	Division Deputy Dife	Ctor A Other. J	anies L. Kavanaugn
PRO	OGRAM APPROVAL: Approved by:		Program:	APCP	Date:
C	other Program Approval (Section/Unit):		Date:		
Con	nments:				
RO	UTE TO:				
П	DIVISION DIRECTOR APPROVAL:			Date:	
Con	nments:			_	
	FINANCIAL REVIEW – DIVISION OF	ADMINISTRATIVE SU	JPPORT:		
	DAS Director:			Date:	
	Fee Worksheet Received By:			Date:	
_	Accounting:			Date:	
	Budget:			Date:	
	General Services:			Date:	
	Internal Audit:			Date:	
	Purchasing:			Date:	
Con	nments:				
	LEGAL REVIEW:				
	General Counsel:			Date:	
	☐ AGO:			Date:	
Con	nments:				
	DEPARTMENT DIRECTOR APPROVA	Τ.		Data	
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